



## IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

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### Quarterly Status Report

*Update from the Iowa Telecommunications and Technology Commission (ITTC) regarding sale or lease of the network pursuant to House File 45 – due to legislature on or before July 1, 2013.*

#### **Progress Made: (Actions completed after April 1, 2013)**

- Due diligence sessions were hosted and questions were answered at ICN offices.
- RFP Responses were received.
- RFP Analysis Team met and prepared analysis documents.
- Analysis presented to IGOV.

Task Name (* = Completed)	Finish
Identify RFP Implementation Team (RIT) members	*10/30/11
RFP Implementation Team (RIT) organization	*11/1/11
Release RIT meeting schedule	*11/10/11
RIT Meeting #1	*11/14/11
RIT Meeting #2	*11/21/11
RIT Meeting #3	*11/28/11
RIT Meeting #4	*12/5/11
RIT Meeting #5	*12/12/11
Prepare Assumption documentation	*1/17/12
ITTC Assumption presentation	*1/19/12
Assumption proofing	*1/31/12
Project plan creation	* 3/1/12
<b>Prepare RFP</b>	<b>1/2/13</b>
Begin data collection and documentation	*3/1/12
Locate and define all ICN colocation sites	*3/15/12
Identify and document all rights-of-way	*4/15/12
Identify and document all contracts	*5/15/12
Veto of legislation requiring an independent audit of the ICN by Governor Branstad	*6/7/12
Identify and document all owned and leased equipment and assets	*7/2/12
Identify and document all licenses and necessary approvals	*7/2/12
Document Network specifications	*7/2/12
Prepare Opportunity Overview document	*8/15/12
Complete all sales parameter definitions	*9/3/12
Prepare and document financials	*9/17/12
Complete all lease parameter definitions	*10/1/12
Complete definitions of transaction terms, conditions and mandatory requirements	*10/15/12
Complete definitions of offer or qualifications	*10/19/12
Complete all bidder instructions	*10/30/12
Prepare privatization data room and website	*11/1/12
Finish privatization data room and website	*11/15/12
Complete RFP	*12/3/12
Reviews and edits complete	*1/3/13
IGOV DRAFT review	*2/5/13
RFP release	*2/6/13
Prospective Bidders Conference	*2/28/13
RFP response	*5/30/13

### IOWA COMMUNICATIONS NETWORK

Grimes State Office Building, 400 E. 14<sup>th</sup> Street, Des Moines, IA 50319    Phone: 515-725-4692    Fax: 515-725-4727    [www.icn.iowa.gov](http://www.icn.iowa.gov)

RFP analysis	*6/20/13
RFP Analysis to IGOV	*6/28/13

\*Completed

**Milestones: (*Anticipation of milestones moving forward*)**

- ICN will await instructions from IGOV.

For additional information about RIT meetings, meeting notes, the assumptions list, RFP progress and other documents, visit: <http://icn.iowa.gov/about-icn/rfp-implementation-team>.

For questions contact:

Jontell Harris  
Director of Government Relations  
Iowa Communications Network  
[Jontell.Harris@iowa.gov](mailto:Jontell.Harris@iowa.gov)  
515-725-1102